

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – payment to M/s. Andhra Pradesh Technology Services, Hyd, towards purchase of Norton 360 Antivirus Package to the Note book PC being used by the Prl. Secy (PE) – Sanction of an amount of Rs.1,479/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 386

Dated:14-03-2013.
Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Letter No.5555/SE-OP/A2/2013, Dated:04.03.2013.
3. From M/s. Andhra Pradesh Technology Services Hyderabad,
Proforma Invoice No.0020001134/HW/HW4/2012-2013,
Dated:07.03.2013.
4. G.O.Rt.No. 370 Education (SE-OP) Department Dated:13.03.2013.

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ORDER:

In the reference 2nd read above the Manager, APTS., BRKR Bhavan, Hyderabad was requested that it is intended to purchase Norton 360 Antivirus Package to the Note book PC being used by the Prl. Secy (PE) and requested to upload the same.

2. In the reference 3rd read above, the Manager (Hardware Purchase) APTS Ltd., BRKR Bhavan, Hyderabad has send the proforma Invoice and Advance stamped receipt for an amount of Rs.1,479/- (Rupees One Thousand Four Hundred and Seventy Nine Only) towards the cost of supply of (1No.) Norton 360 Antivirus Package to the Note book PC being used by the Prl. Secy (PE)

3. Therefore, Sanction is hereby accorded for payment of an amount Rs.1,479/- (Rupees One Thousand Four Hundred and Seventy Nine Only) to Andhra Pradesh Technology Services, Hyd, towards the cost of Supply of (1No.), Norton 360 Antivirus Package to the Note book PC being used by the Prl. Secy (PE) as per the Proforma Invoice in the reference 3rd read above.

4. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

(PTO)

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5. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Andhra Pradesh Technology Services, Hyderabad, A/c. No. 52082155102, S.B.H. Municipal Complex, Tank bund Branch, Hyderabad. IFSC: SBHY0020432., through E.C.S.

6. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr. Prasanta Mahapatra
Principal Secretary to Government (PE)

To
The Andhra Pradesh Technology Services,
BRKR Bhavan, Hyderabd.
Basheerbagh, Hyderabad-29.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER